

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

General Administration Department –Shifting of Key Telephone Systems and 1+1 phones phone facilities in C.Block & B Block, Secretariat Hyderabad –Sanction of expenditure – Orders – Issued.

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.RT.No. 768**

**Dated: 09/03/2015**

Read the following:-

1. G.O.Rt.No.394,G.A.(SB)Dept., Dt.05.02.2015.
2. Lr.No.654/OP.III/A3/2014-26, G.A.(OP.III)Dept., Dt. 10.02.2015.
3. Note from O.S.D. to Principal Secretary to Hon'ble Chief Minister, dt.,12.02.2015.
4. Lr.No.654/OP.III/A3/2014-30, G.A.(OP.III)Dept., Dt. 10.02.2015.
5. From M/s Sreetel Telecom, Hyderabad bills invoice Nos. SREE/TR-042014-2015/307, and Invoice No. "Nil" Dt. 27.02.2015.

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**ORDER:-**

In the G.O.1<sup>st</sup> read above orders were issued shifting of Accommodation to Senior Officers in 5<sup>th</sup> of C Block & 6<sup>th</sup> floor of B Block. Consequently M/s Sreetel Telecom Solution providers, an AMC holder of EPABX in C Block, has been requested to shift the necessary phones and cables to the new chambers vide reference 2<sup>nd</sup> and 4<sup>th</sup> read above. M/s Sreetel Telecom has shifted the telephones in room No.515, 504 and 513 of C.Block and also room No.611 & 612 of B Block. Further they have also installed 1+1 phone facilities at room No.502 at C Block and furnished the bills as indicated below:-

- |   |               |
|---|---------------|
| a) Betel brand model No.78 caller I.D. L.D.Speaker and1+1 and 155 Meter 5 pair and 2 pair cabling charges | = Rs.9,880/-  |
| b) Betel Brand model No.78 caller I.D. L.D.Speaker and1+1 and 100 meter 5pair cabling charges             | = Rs. 8,450/- |
|   | -----         |

Total	= Rs.18,330/-
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2. Accordingly, sanction is hereby accorded for an amount of Rs.18,330/- (Rupees Eighteen Thousand Three Hundred and Thirty Only) to M/s Sreetel Telecom Solution Providers, Hyderabad, towards payment of the credit bills in the reference 3<sup>rd</sup> & 5<sup>th</sup> cited for the Shifting of Key Telephone Systems and 1+1 phones phone facilities in C.Block & B Block.

3. The expenditure sanctioned above shall be debited to "2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses'.

4.The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above to M/s. Sreetel Solution Providers, Hyderabad in their Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 544884, IFSC Code: UBINo544884, MICR Code: 500026004, PAN No.AHJPM5521A.

4. This order does not require the concurrence of Finance Department under the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRINCIPAL SECRETARY TO GOVERNMENT (GENL.)

To  
M/s Sreetel Telecom Providers, Hyderabad.

Copy to:-

The General Administration(OP.III/Tel.Expr.) Dept.

Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S. to Special Secretary to Chief Minister.

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER